## **BID SOLICITATION**

Page 1 of 4 Printed: 8/18/2003



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS **CAPITOL HILL PROVIDENCE RI 02908** 

BUYER:	LISA HILL
PHONE #:	(401) 222 - 2142 ext. 116
BLANKET PERIOD:	10/1/03 - 9/30/04

**ADMINISTRATION** ı DOA CENTRAL BUSINESS OFFICE **ADMINISTRATIVE SERVICES** L ONE CAPITOL HILL, 4TH FLOOR L **SMITH ST** Т **PROVIDENCE RI 02908** 0

Requisition Number(s): R68A034741

**BID NUMBER: B02823** 

**TITLE:** AUTOMOTIVE ELECTRICAL REPAIRS **BID OPENING DATE AND TIME:** 09/08/2003 11:00 AM

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	ADMINISTRATION
н	DOA-CS STATE FLEET
ı	ONE CAPITOL HILL, 2ND FLOOR
Р	SMITH ST
_	PROVIDENCE RI 02908
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Item	Class-Item	Quantity	Unit	Unit Price	Total
	10/1/03 - 9/30/04				
	WITH OPTION TO RENEW FOR ONE ADDITIONAL				
	TWELVE MONTH TERM				

It is the Vendor's responsibility to check and download any and all addenda from the RIVIP. This offer may not be considered unless a signed RIVIP generated Bidder Certification Cover Form is attached and the Unit Price column is completed. The signed Certification Cover Form must be attached to the front of the offer.

DELIVERY:	RIVIP VENDOR ID#:
TERMS OF PAYMENT:	DO NOT SIGN BID ON THIS PAGE!

**USE CERTIFICATION COVER FORM.** 

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SMITH ST Ρ

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**PROVIDENCE RI 02908** Т

Item Class-Item Quantity Unit **Unit Price** Total **BIDDING** (a) A single price shall be quoted for each item against which a proposal is submitted. This price will be the maximum in effect during the agreement period. Any price decline at the manufacturer's level shall be reflected in a reduction of the agreement price to the State. (b) Quantities, if any, are estimated only. The agreement shall cover the actual quantities ordering during the period. Deliveries will be billed at the single, firm, awarded unit price quoted regardless of the quantities ordered. (c) Bid price is net F.O.B. destination and shall include inside delivery at no extra cost. (d) Bids for single items and/or a small percentage of total items listed, may, at the State's sole option, be rejected as being non-responsive to the intent of this request. ORDERING (a) The User Agency(s) will submit individual orders for the various items and various quantities as may be required during the agreement period. (b) Exception - Regardless of any agreement resulting from this bid, the State reserves the right to solicit prices separately for any extra large requirements for delivery to specific destinations. 055-34 1.0 LABOR RATE TO REPAIR ALTERNATORS AND STARTERS 1.00 HR (BENCH RATE)

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**PROVIDENCE RI 02908** 

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em	Class-Item	Quantity	Unit	Unit Price	Total
2.0	ALTERNATORS STARTERS (SHOP RATE)  PARTS DISCOUNT  3. DISCOUNT FROM LIST FOR REPLACEMENT PARTS	1.00	HR		
	PARTS DISCOUNT				
	6. DISCOUNT FROM LIST FOR NEW STARTERS9				
	7. DISCOUNT FROM LIST FOR ALL RE-BUILT ALTERNATORS%				
	8. DISCOUNT FROM LIST FOR ALL RE-BUILT STARTERS%				
	9. DISCOUNT FROM LIST FOR ALL RE-BUILT GENERATORS%				

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Item	Class-Item	Quantity	Unit	Unit Price	Total
	BIDDERS MUST INCLUDE MANUFACTURER'S LIST PRICE WITH BID.				
	THE AWARDED VENDOR MUST PROVIDE A WARRANTY ON ALL ITEMS OF NO LESS THAN 90 DAYS OR THE GREATER OF THE MANUFACTURER'S WARRANTY.				
	DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.			TOTAL	
				TOTAL:	
	endor's responsibility to check and download any and all a				

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